

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Non-Stationery - Purchase of Spoons each 200 (Big & Small) for the use of G.A.D./Ministers Peshies including CM Peshies, Secretariat from M/s. Sankalpa Enterprises, Hyderabad - Payment of `6,000/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5132

Dated 23rd November, 2013
Read the following:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.31638/OP.III/2013, dated 26.10.2013.
- 3) From the M/s. Sankalpa Enterprises, Hyderabad Credit Bill No.14270, Dated 18.11.2013.

ORDER:

Sanction is hereby accorded for the payment of `6,000/- (Rupees Six thousand only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of Spoons each 200 (Big & Small) for the use of G.A.D./Ministers Peshies including CM Peshies, Secretariat.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay & Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER